It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

### Request for Quote

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

---

**CREATION DATE:** 12-OCT-17  
**BID NUMBER:** 7566492  
**TITLE:** MPA# 433 - Welding Services

---

**BLANKET START:** 01-DEC-17  
**BLANKET END:** 30-NOV-20  
**BID CLOSING DATE AND TIME:** 09-NOV-2017 11:00:00

---

**Requisition Number:**

Note to Bidders: QUESTIONS concerning this solicitation must be emailed and received by the Division of Purchases at max.righter@purchasing.ri.gov no later than Tuesday, October 24th, 2017 at 5:00 pm, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to this solicitation.

Bids must be placed in accordance with attached 2-page bid specifications.

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
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<th>Unit</th>
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<td>Hour</td>
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<td>Hour</td>
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<td>Hour</td>
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<td>MPA-433 12/1/2019 - 11/30/2020 Welding Services Road Rate Per Hour</td>
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<td>Hour</td>
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<td></td>
<td></td>
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<td>10</td>
<td>MPA-433 12/1/2017 - 11/30/2018 Welding Services Overtime Road Rate Per Hour</td>
<td>10.00</td>
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<td>10.00</td>
<td>Hour</td>
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</tr>
</tbody>
</table>

---

**BUYER:** Righter, Max W  
**PHONE #:** 401-574-8179

---

**MASTER PRICE AGREEMENT**  
**SEE BELOW**  
**RELEASE AGAINST, RI MPA**  
**US**
It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.
Bid Specifications
Solicitation # 75566492

MPA# 433 – Welding Services

Blanket Requirements: 12/01/2017-11/30/2020
with one (1) option to renew at the sole discretion of the state. Extension
pricing will be at the final year rate (12/01/2019-11/30/2020)

Delivery as requested.

Specifications

To perform welding, both electrical and gas, on state equipment at the vendor’s location or state
agency location, statewide, as requested.

Typical scope of work:

• To weld iron, steel, and aluminum
• Stainless steel and poly welding
• To braze, cut, and weld as required
• To fabricate parts as needed
• To strengthen and replace mold boards, worn gear, reversible plow “A” frames, ears, ribs,
gussets and plow skin to fabricate sections of plows
• Vendor will be equipped for and capable of performing heliarc, cast iron and other
specialized types of welding when required
• Vendor will supply replacement nuts, bolts, etc.

Locations

Below is a partial list of the state locations that may need service. These are only the DOT
locations, however all state agencies (DEM, DOC, colleges, etc) may utilize this MPA.

• Glocester Facility
  Putnam Pike
  Glocester, RI
• Belleville Facility
  Tower Hill Rd
  North Kingston, RI
• Lincoln Facility
  Washington Hwy
  Lincoln, RI
• Westerly Facility
  Westerly Bradford Rd
  Westerly, RI
• Portsmouth Facility
  Anthony Rd
  Portsmouth, RI
• Middletown Facility
  Wyatt Rd
  Middletown, RI
• Warren Yard
  Metacom Ave
  Warren, RI
• Cherry Hill Facility
  Cherry Hill Rd
  Johnston, RI
• Charlestown Facility
  Perryville Rd
  Charlestown, RI
• Scituate Facility
  Spring Brook Rd
  Scituate, RI
• Hope Valley Facility
  Bank St
  Hope Valley, RI
• Hwy & Bridge Maintenance
  360 Lincoln Ave
  Warwick, RI
• Anthony Facility
  Mapledale Ave
  Coventry, RI
• East Providence Facility
  1032 Willet Ave
  East Providence, RI
• Little Compton Facility
  Willett Ave
  Little Compton, RI
Appendix A

Prompt Payment Discount Form
(Invoice discounts for receiving fast payments)

Note: All vendors doing business with the State of Rhode Island must complete a Prompt Payment Discount (“PPD”) form as part of this Master Price Agreement solicitation.

Bidder Name: ____________________________

RFQ/RFP Bid Solicitation Number: ____________________________

Prompt Payment Discounts (“PPD”): Vendors benefit from PPD by increased, usable cash flow as a result of fast and efficient payments for commodities or services rendered. While Bidders/Contractors have flexibility in determining the actual % discount(s) offered to the State, the discount(s) must be identified in 10 days or more for Payment Issuance Date. The State may use the prompt pay discounts submitted as a basis for selection and may negotiate discounts as deemed in the best interest of the State.

All discounts offered will be automatically deducted from payment when the issue date is within the specified number of days listed below and in accordance with the State’s Prompt Payment Law. Payment days will be measured from the date goods are received and accepted/performance was completed OR the date an invoice is received by the Office of the DOA Controller, whichever is later to the date the payment is issued via ACH or mailed by the State Treasurer. The date of payment “issue” is the date a payment is considered “paid” not the date a payment is “received” by a vendor.

Enter the Prompt Payment Discount percentage (%) off the invoice payment, for the available payment issue dates listed below. Note: Vendors are allowed up to three different prompt payment options. Example prompt payment options are:

<table>
<thead>
<tr>
<th>Discount %</th>
<th>Payment Issue Date Within</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10 Days</td>
</tr>
<tr>
<td></td>
<td>15 Days</td>
</tr>
<tr>
<td></td>
<td>20 Days</td>
</tr>
<tr>
<td></td>
<td>25 Days</td>
</tr>
</tbody>
</table>

By checking this box, we certify that we will not offer any Prompt Payment Discounts ☐

ACH Payments/Supplier Portal: Vendors are highly encouraged to enroll for ACH payments. This payment method will increase the prompt pay benefit since funds are paid directly to designated bank accounts, thus eliminating the delay of check clearance policies and traditional mail lead time. The form required for ACH enrollment can be found at http://controller.admin.ri.gov/Forms/index.php.

The State also highly encourages Vendors to use the RIFANS Supplier Portal which includes the functionality to electronically submit invoices against open Purchase Orders. This efficient invoicing method eliminates handling time, mailing expenses, and will further expedite the payment process. Information on the portal can be found at http://controller.admin.ri.gov/iSupplier/isup/index.php.

<table>
<thead>
<tr>
<th>We will sign up for ACH payment.</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>(please circle response)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>We will utilize the State’s Supplier Portal to electronically submit invoices.</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>(please circle response)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Signature ____________________________ Date ____________________________
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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

AWARD
THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

CAMPAIGN FINANCE COMPLIANCE
CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of $5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of $250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at: https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx

ARRA SUPPLEMENTAL TERMS AND CONDITIONS
For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:
No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.
For all Purchase Orders issued on behalf of the University of Rhode Island, Community College of Rhode Island, and Rhode Island College, vendors will receive a confirming order from the respective entity prior to proceeding.

CHARGES PERMITTED
NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

DELIVERY PER AGENCY
DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

HOURS - BIDDING PURPOSES
HOURS INDICATED ARE ESTIMATED QUANTITIES FOR BIDDING PURPOSES ONLY.

INSURANCE REQUIREMENTS (ADDITIONAL)
ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL
LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

LICENSE REQUIREMENTS (COPY OF LICENSE/PERMIT NOT REQUIRED)
VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

READING VENDOR NAMES ONLY
DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE AT WWW.PURCHASING.RI.GOV

PURCHASE AGREEMENT BID
BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. ORDERING (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:
All Bid Proposals must be submitted to the following address:
State of Rhode Island
Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill
Providence, RI 02908

PPD - PROMPT PAYMENT DISCOUNT CLAUSE
NOTE: All vendors responding to the within solicitation must complete the attached prompt payment discount "PPD" form as part of this master price agreement solicitation.

RIVIP INFO - ADDITIONAL BID SUBMISSION REQS - 1
This offer may not be considered unless Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

**WAGE REQUIREMENTS - ADDITIONAL**

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

**MPA 1% ADMIN FEE**

Statewide Contract Administrative Fee - Notice: The Division of Purchases shall soon implement a new, state-of-the art, eProcurement system which will streamline public procurement in Rhode Island. In conjunction with implementation of the eProcurement system the Division of Purchases anticipates that the "State Purchases Act", R. I. Gen. Laws § 37-2-12 shall be amended to authorize the Chief Purchasing Officer to establish, charge and collect from State contractors listed on master price agreements a statewide contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against a contract awarded to a state contractor. All statewide contract administrative fees collected shall be deposited into a restricted receipt account which shall be used for the purposes of implementing technology for the submission and processing of bids, online bidder registration, bid notification, and other costs related to State procurement. If/when the Division of Purchases receives statutory authority to assess a statewide contract administrative fee, it shall be applicable to any bidders who receive a purchase order relative to the within solicitation during the entire term of the MPA contract.